



Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

U/R

2010/12
SAS

D5806-1

Job Sheet 207474



Part No: D5806-1

Job Qty: 6 pcs

Part Name: Long Rim



Part Weight: 0 lbs

Job Created: 2/26/20

Due Date: 3/27/20

Type: Stock

Note: URF 20-522 DWG 5806 REV.A IPP REV:A NEW ISSUE 20.31.01 JV VRF:DD

Ship Via:

POSITIVE RECALL

EFFECTIVE 2013/01/01 AUTH: S.M.

RELEASED DATE Priority: Medium

Status: New

Job Tracking No:

Created By: Jennifer Renwick

Description:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Basket - 4	6 pcs	3/27/20	3/27/20	0.00	0.40	Large Fab - 1		
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		
110	QC 5	6 pcs	3/27/20	3/27/20	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 51		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S266820



Part: D5806-1
Job No: 207474

Serial No/Batch: S266820

Revision: REV.A

Inspector:

Exp Date:

Instructions:

Date: 03/26/20

DAS

MAR 27 2020 40

9-39

Pls 3/11/20 3:51 PM Dart Renwick Jennifer

120 Packaging 3-1 - Stock - B4B 6 pcs	3/27/20	0.00 0.00	Packaging 3 - 1 - B4B	
			Packaging 3 - 2 - B4B	
			Packaging 3 - 3 - B4B	
			Packaging 3 - 4 - B4B	
			Packaging 3 - 5 - B4B	
			Packaging 3 - 6 - B4B	
			Packaging 3 - 7 - B4B	
			Packaging 3 - 8 - B4B	
			Packaging 3 - 9 - B4B	
			Packaging 3 - 10 - B4B	
			Packaging 3 - 11 - B4B	M4C
			Packaging 3 - 12 - B4B	
			Packaging 3 - 13 - B4B	
			Packaging 3 - 14 - B4B	
			Packaging 3 - 15 - B4B	
			Packaging 3 - 16 - B4B	
			Packaging 3 - 17 - B4B	
			Packaging 3 - 18 - B4B	
			Packaging 3 - 19 - B4B	
			Packaging 3 - 20 - B4B	
			Packaging 3 - 21 - B4B	
			Packaging 3 - 22 - B4B	
			Packaging 3 - 23 - B4B	
			Packaging 3 - 24 - B4B	
			Packaging 3 - 25 - B4B	
			Packaging 3 - 26 - B4B	
			Packaging 3 - 27 - B4B	
			Packaging 3 - 28 - B4B	
			Packaging 3 - 29 - B4B	
			Packaging 3 - 30 - B4B	
			Packaging 3 - 31 - B4B	
			Packaging 3 - 32 - B4B	
			Packaging 3 - 33 - B4B	
			Packaging 3 - 34 - B4B	
			Packaging 3 - 35 - B4B	
			Packaging 3 - 36 - B4B	
			Packaging 3 - 37 - B4B	
130 QC 21 - SA 6 pcs	3/27/20	0.00 0.00	QC 21 - SA - 21	
			QC 21 - SA - 70	MAR 30 2020
			QC 21 - SA - 53	

Part Op 100 - 1- Cut as per dwg 2- Debur

Descriptions: 110 - QC5- Inspect part completeness to step on W/O

120 - Identify as per dwg & Stock Location: _____

130 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M4130NTS0.750W.035	4130 Square Tube 0.750 X 0.035W	37.9248 ft (6,3208 ea)	100-Large Fab - Basket - 1	5266668

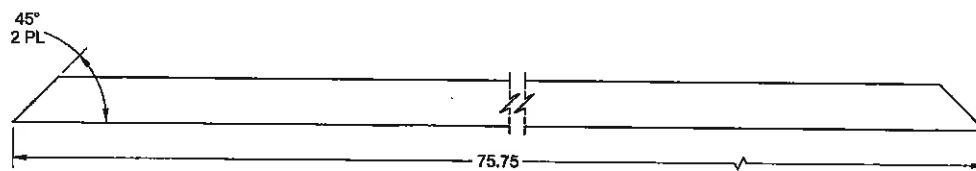
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Basket - 1	M4130NTS0.750W.035	38	324	0

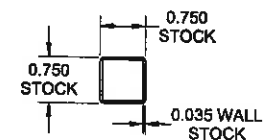
Part Specifications

Specifications could not be found.

Plex 3/11/20 3:51 PM Dart.Renwick.Jennifer



D5806-1 LONG RIM



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 207474

UNDER REVIEW

URF 2020.522 20.02.14 (NO)

NOTES:

- 1) MATERIAL: AISI 4130N STEEL SQUARE TUBING, 3/4 X 0.035 WALL
PER MIL-T-6736 OR AMS 6371/6360/6361/6362/6373/6374
REF DART SPEC M4130N-TS0.750W.035
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 2.06 lbs

RELEASED
2020 FEB 18 *NO*

APPROVED

DESIGN	ZF	DART AEROSPACE LTD	
DRAWN	ZF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	KPT	DRAWING NO.	REV. A
MFG. APPR.	DD	D5806	SHEET 4 OF 7
APPROVED	NO	TITLE	SCALE
DE APPR.	CP	MEDIUM BASKET BODY	NTS
DATE	20.01.17	<small>COPYRIGHT © 2020 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/>	DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Cross tube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> </div> <div> Eng. (Non-AW) <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Water Jet <input type="checkbox"/> Supplier <input type="checkbox"/> Quality <input type="checkbox"/> </div> </div>			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause <div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Preservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div>		FAULT CATEGORY <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Bending <input type="checkbox"/> Crushing <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Mislabeled </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Incomplete/Unclear Instructions <input type="checkbox"/> Drill Holes <input type="checkbox"/> Fit/Function </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain Direction <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Off-set/Set-up </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Outside Tolerance <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Misread </div> </div>			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB046117



Supplier: FAC001-VU
Factory Steel
14020 Oakland Ave.
Detroit, MI 48203 USA
Phone: 313 883 6300
Fax: 313 883 4883

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046117
PO Date: 3/16/20
Due Date: 3/26/20
Purchase Order Revision:
Revision Date:
Issued By: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		14020NTS0.750W.035			4130 Square Tube 0.750 X 0.035W : MATERIAL: AISI 4130N STEEL SQUARE TUBING PER ONE OF THE FOLLOWING SPEC'S: MIL-T-8736, AMS 6371, 6390, 6361, 6362, 6373 OR 6374	Firmed		3/26/20	600 ft	0 ft	600 ft	\$7.25/ft	\$4,350.00
MAR 26 2020 DUE 600 FT 600													
Grand Total: \$4,350.00													



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB046117



Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries. (DFARS)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program.

A049 supplier awareness.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/26/20 11:34 AM dart.charast.martin

PACKING LIST

No. 68200

PG 1 OF 1

PL

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203		CUSTOMER PO POHB046117		BUYER CHANTEL LAVOIE		SHIP DATE 03/24/2020	
(313)883-6300 PHONE (313)883-4883 FAX		CUSTOMER JOB		Tel (613) 632-3336 Fax (613) 632-4443		SHIP VIA ****TRUCK****	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES ORDER 61093	ORDER DATE 03/19/2020	SALES REP MICK HALON		RESALE # 59-2958719	
		SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SHIP INST TRUCK		CARRIER TRUCK	
				PRO#		BLIND Y/N N	
				TERMS NET 30 DAYS		FOB DETROIT	

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT		
1	600 FT	PLEASE REVIEW YOUR ORDER AND SIGN FOR PROCESSING PLEASE NOTE TUBING ARE SOLD AS RANDOM LENGTH AND ACTUAL BILL MAYBE HIGHER OR LOWER DEPENDING LENGTH X _____ 4130N CD SMLSS SQ TUBE 3/4" X .035W AMS-6360/6371		20' /24' RL	204.18		
3	1 PCS	Tag Mill Ref # Heat 155512 023679 616506 PACKING CHARGES MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____	Pcs Length 25 20' /24' RL	Feet 600	Weight 204.18		

RECEIVED
MAR 26 2020
DART AEROSPACE

TOTAL WT 204 LBS									
RECEIVED BY - SIGNATURE			RECEIVED BY - PRINTED NAME			DATE RECEIVED			

50

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130NTS0.750W.035 PO / BATCH NO.: POHB046117
5266668
 DATE: MAR 27 2020

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 600 PT
 QUANTITY INSPECTED: 600 PT
 QUANTITY REJECTED: —

THICKNESS ORDERED: .750x.750W.035
 THICKNESS RECEIVED: .750x.750W.035
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/>	MIL-T-6736
CORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/>	616506
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____	
DATE: <u>MAR 27 2020</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

M4130NTS 0.750W.035



DESIGN DIT	DRAWN BY DIT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED DIT	APPROVED DIT	DRAWING NO. M4130N-TS	REV. A SHEET 1 OF 1
DATE 05.02.09		TITLE 4130N SQUARE TUBING	SCALE NTS
A	05.02.09	NEW ISSUE	

PURCHASE MATERIAL:

AISI 4130N STEEL SQUARE TUBING PER ONE OF
THE FOLLOWING SPEC'S: MIL-T-6736, AMS 6371,
6360, 6361, 6362, 6373 OR 6374

PART NUMBER:

M4130N-TS | A.AAA | W | .TTT |

WHERE A.AAA = WIDTH IN INCHES
TTT = WALL THICKNESS IN INCHES

EXAMPLE: 0.50" X 0.035" WALL = M4130N-TS0.500W.035

RELEASED
05.03.08

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PLYMOUTH TUBE CO.

1209 East 12th Street, Detroit, MI 48203-1141

Phone: (313) 675-5555 Fax: (313) 672-7525

TRUST YOUR SOURCE ACCEPT NO SUBSTITUTIONS

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

175329 - 1 / 0

SHIP TO

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

WORK ORDER 022672

HEAT NUMBER 616506

PCS/HEAT

0

MELT SOURCE Benteler Steel & Tube-Germany

CUSTOMER P.O. 3887	CUSTOMER PART SQ-N34035	QUANTITY	LADING NO	CERT ID / REV /	CERT DATE								
PART DESCRIPTION SHSQ0750035J300 Square OD Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 40.00/25.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 Buy America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was produced in accordance with the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Additional Specifications: AMS-T 6736B, 6360P & 6371L. Material produced in accordance to ASTM A-519-17 and MIL-T 6736B. This material meets Plymouth Promoly specifications. Jominy results: J(5/16")=45 J(8/16")=38													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.55	.011	.002	.230	.036	.87	.18	.12	.001	.16	.002	.002	.010
Physical Properties													
Freq.	Severity	Grain Size											
.020	.015	9											
Mechanical Properties													
TEST	UNITS	TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	6	126660	125480	126065	482							
Yield	Psi	6	120930	119880	120387	374							
Elongation	%	6	21	20	20	1							
Rockwell C	Rc	6	25	25	25	0							
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

James J. Bressan
Quality Assurance



PLYMOUTH TUBE CO.
 1200 East 52nd Street, St. Clair, Michigan 48077
 Phone: (810) 675-1616 Fax: (810) 675-7430
TRUST YOUR SOURCE. ACCEPT NO SUBSTITUTIONS.

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
175329 - 1 / 0

SHIP TO

Factory Steel & Metal Supply C
 14020 Oakland Avenue
 Detroit, MI 48203
 USA

WORK ORDER 023679 PCS/HEAT 0
 HEAT NUMBER 616506
 MELT SOURCE Benteler Steel & Tube-Germany

DAY
 8
 9-21

CUSTOMER P.O. 3887	CUSTOMER PART SQ-N34035	QUANTITY	LADING NO	CERT ID / REV /	CERT DATE
PART DESCRIPTION SHSQ0750035J300					
Additional Specification(s)					
<u>TEST</u> Brinell	<u>UNITS</u> Brinell	<u>TESTS</u> 6	<u>HIGH</u> 253	<u>LOW</u> 253	<u>AVERAGE</u> 253
					<u>STD-DEV</u> 0
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"> 1) Drawn in the USA 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination. 3) NAFTA compliant. <p style="text-align: center;">End of Certification</p>					

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Stactor in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

David D. Russell
 Quality Assurance

1. VENDOR NAME AND ADDRESS FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVE. DETROIT, MI 48203		2. DATE OF DIRECT 3/24/2020	
4. CONSIGNEE NAME AND ADDRESS DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7		3. PURCHASE ORDER NUMBER HB-046117	
6. COUNTRY OF TRANSSHIPMENT HAWKESBURY ONTARIO		5. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEES)	
8. TRANSPORTATION KAIRON TRANSPORT		7. COUNTRY OF ORIGIN UNITED STATES	
10. METHOD OF PAYMENT US FUNDS		9. CONDITIONS OF SALE AND TERMS OF PAYMENT NET 30	
12. DESCRIPTION OF MATERIAL 4130 STEEL TUBES SQUARE COLD DRAWN SEAMLESS 3/4 X 3/4 X 035 WALL X 20' 24' RL PACKING CHARGES		11. NUMBER OF PIECES: 25 LENGTHS	
		13. QUANTITY	SELLING PRICE 14. UNIT PRICE 15. TOTAL
		600 FT	7.25 FT 4,350.00 40.00 40.00
16. IF ANY OF FIELDS 1 TO 8 ARE INCLUDED ON AN ATTACHED INVOICE, PLACE AN "X" IN THIS BOX: INVOICE NUMBER _____		17. TARIFF NUMBER 7304.51	18 \$4,390.00
19. EXPORTER NAME AND ADDRESS IF OTHER THAN VENDOR		20. ORIGINATOR (NAME AND ADDRESS) MICK HALON 14020 OAKLAND AVE DETROIT MI 48203	
21. REVENUE CANADA RULING IF APPLICABLE		22. IF FIELDS 23 AND 24 ARE NOT APPLICABLE, PLACE AN "X" IN THIS BOX: X	
23. IF INCLUDED IN FIELD 18, INDICATE AMOUNT A. TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA _____ B. COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION TO CANADA _____ C. EXPORT PACKAGING _____		24. IF INCLUDED IN FIELD 18, INDICATE AMOUNT A. TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA _____ B. COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION TO CANADA _____ C. EXPORT PACKAGING _____	

UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

1. EXPORTER NAME AND ADDRESS FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVE. DETROIT, MI 48203 TAX ID NUMBER: 38-126-8118	2. BLANKET PERIOD (DD/MM/YY) FROM: 03-24-2020 TO: 03-23-2021
3. PRODUCER'S NAME AND ADDRESS AVAILABLE UPON REQUEST	4. SOLD TO: DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7
TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
4130 STEEL TUBES SQUARE COLD DRAWN SEAMLESS 25 PCS 3/4 X 3/4 X 0.35 WALL X 20'24'RL	7304.51	B	NO	NO	US

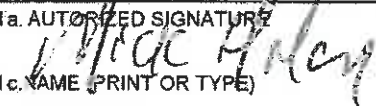
I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THE DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHEMENTS.

11a. AUTHORIZED SIGNATURE  11c. NAME (PRINT OR TYPE) MICK HALON 12 DATE 03-24-2020	11b. FACTORY STEEL & METAL SUPPLY CO 11d. SALES 11f. TELEPHONE NUMBERS (VOICE) 313-883-8306 (FACSIMILE) 313-883-4883
--	--

INVOICE

FACTORY STEEL & METAL SUPPLY
14020 CAELAND AVENUE
DETROIT, MI 48203

PHONE #: (313)883-6300
FAX #: (313)883-4833

INVOICE	NUMBER	PAGE	DATE
	#58360	1	03/24/2020
SALESPERSON:		SHIP DATE:	
MICK HALON		03/24/2020	
CUST ID:		CARRIER:	
DA3336		TRUCK	
COST P.O.#:		BLIND Y/N:	
POHB046117		N	
		CUST ID:	
		DA3336	
		OUR S.O.#:	
		61093	

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

QTY	SHIPPED	QTY THIS	QTY ON							
LINE	ORDERED	TO DATE	SHIPMENT	BACKORDER	DESCRIPTION	WIDTH	LENGTH	WEIGHT	PRICE	AMOUNT
PLEASE REVIEW YOUR ORDER AND SIGN FOR PROCESSING PLEASE NOTE TUBING ARE SOLD AS RANDOM LENGTH AND ACTUAL BILL MAYBE HIGHER OR LOWER DEPENDING LENGTH										
1	600 FT	0	600	0	4130N CD SMLESS SQ TUBE 3/4" X .035N AMS-6360/6371	20 1/24" RL		204.18	7.2500/FT	4,350.00
3	1 PCS	0	1	0	PACKING CHARGES				40.0000/PC	40.00

RECEIVED
MAR 26 2020
DART AEROSPACE LTD.

BUYER: CHANTEL LAVOIE				FAX #: (613)632-43			
PHONE #: (613)632-3336							
TAX ID: 59-2958719		SHIP WT:		204.18	LBS	SUBTOTAL	4,390.00
TERMS: NET 30 DAYS						O/S	0.00
PAYMENT DUE BY 04/23/2020.						TOTAL	4,390.00

PLEASE REFER TO OUR PACKING LIST FOR ACTUAL QUANTITY/FOOTAGE RECEIVED
HOURS: MONDAY - THURSDAY 9:00-5:00 / FRI 9:00-3:00 / SAT & SUN CLOSED
WE ACCEPT ALL MAJOR CREDIT CARDS

1. VENDOR NAME AND ADDRESS FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVE. DETROIT, MI 48203		2. DATE OF DIRECT 3/24/2020	
4. CONSIGNEE NAME AND ADDRESS DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7		3. PURCHASE ORDER NUMBER HB-046117	
6. COUNTRY OF TRANSSHIPMENT HAWKESBURY ONTARIO		5. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEES)	
8. TRANSPORTATION KAIRON TRANSPORT		7. COUNTRY OF ORIGIN UNITED STATES	
10. METHOD OF PAYMENT US FUNDS		9. CONDITIONS OF SALE AND TERMS OF PAYMENT NET 30	
11. NUMBER OF PIECES: 25 LENGTHS			
12. DESCRIPTION OF MATERIAL 4130 STEEL TUBES SQUARE COLD DRAWN SEAMLESS 3/4 X 3/4 X 035 WALL X 20'/24'RL PACKING CHARGES		13. QUANTITY 600 FT	14. UNIT PRICE 7.25 FT 40.00 15. TOTAL 4,350.00 40.00
16. IF ANY OF FIELDS 1 TO 8 ARE INCLUDED ON AN ATTACHED INVOICE, PLACE AN "X" IN THIS BOX: INVOICE NUMBER _____		17. TARIFF NUMBER 7304.51	18 \$4,390.00
19. EXPORTER NAME AND ADDRESS IF OTHER THAN VENDOR		20. ORIGINATOR (NAME AND ADDRESS) MICK HALON 14020 OAKLAND AVE DETROIT MI 48203	
21. REVENUE CANADA RULING IF APPLICABLE		22. IF FIELDS 23 AND 24 ARE NOT APPLICABLE PLACE AN "X" IN THIS BOX: <input checked="" type="checkbox"/>	
23. IF INCLUDED IN FIELD 18, INDICATE AMOUNT A. TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA _____ B. COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION TO CANADA _____ C. EXPORT PACKAGING _____		24. IF INCLUDED IN FIELD 18, INDICATE AMOUNT A. TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA _____ B. COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION TO CANADA _____ C. EXPORT PACKAGING _____	

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DART AEROSPACE LTD.

Handwritten signature

UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

1. EXPORTER NAME AND ADDRESS FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVE. DETROIT, MI 48203 TAX ID NUMBER: 38-126-8118	2. BLANKET PERIOD (DD/MM/YY) FROM: 03-24-2020 TO: 03-23-2021
3. PRODUCER'S NAME AND ADDRESS AVAILABLE UPON REQUEST	4. SOLD TO: DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7
TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
4130 STEEL TUBES SQUARE COLD DRAWN SEAMLESS 25 PCS 3/4 X 3/4 X 035 WALL X 20'24'RL	7304.51	B	NO	NO	US


I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATION. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THE DOCUMENT.

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHEMENTS.

11a. AUTHORIZED SIGNATURE  11c. NAME (PRINT OR TYPE) MICK HALON 12 DATE 03-24-2020	11b. FACTORY STEEL & METAL SUPPLY 11d. SALES 11f. TELEPHONE NUMBERS (VOICE) 313-683-6300 (FACSIMILE) 313-683-6300
---	---

RECEIVED

MAR 26 2020

DART AEROSPACE LTD.